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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-18824-AMC

NATASHA R PRATT
1437 67TH AVENUE
PHILADELPHIA PA 19126

Petition Filed Date: 12/28/2016
341 Hearing Date: 03/03/2017
Confirmation Date: 08/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$670.00	6474728000	02/14/2020	\$670.00	6561428000	03/13/2020	\$670.00	6638282000
04/24/2020	\$670.00	6736384000	06/01/2020	\$670.00	6831920000	07/21/2020	\$670.00	6954420000
09/14/2020	\$1,340.00	7083808000	11/09/2020	\$795.00	7219778000	12/21/2020	\$1,045.00	7320459000
03/01/2021	\$795.00	7481082000	03/26/2021	\$795.00	7552435000	04/23/2021	\$795.00	7618737000
06/07/2021	\$795.00	7726412000						
Total Receipts for the Period: \$10,380.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,880.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,622.86	\$0.00	\$1,622.86
8 »» 008	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$340.87	\$0.00	\$340.87
9 »» 009	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$8.00	\$0.00	\$8.00
3 »» 003	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$8,856.23	\$0.00	\$8,856.23
4 »» 004	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$3,671.70	\$0.00	\$3,671.70
11 »» 011	FEDERAL LOAN SERVICING	Unsecured Creditors	\$119,073.42	\$0.00	\$119,073.42
6 »» 006	UNITED STATES TREASURY (IRS)	Priority Creditors	\$6,371.99	\$6,371.99	\$0.00
2 »» 02P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$1,077.99	\$1,077.99	\$0.00
2 »» 02U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$71.24	\$0.00	\$71.24
12 »» 012	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$3,286.86	\$2,295.50	\$991.36
10 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$4,965.45	\$3,467.82	\$1,497.63
5 »» 005	REGIONAL ACCEPTANCE CORP	Secured Creditors	\$10,675.62	\$7,455.78	\$3,219.84
7 »» 007	NEWREZ LLC D/B/A	Mortgage Arrears	\$1,438.55	\$1,438.55	\$0.00
13 »» 013	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

Chapter 13 Case No. 16-18824-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$29,880.00	Current Monthly Payment:	\$795.00
Paid to Claims:	\$26,107.63	Arrearages:	\$795.00
Paid to Trustee:	\$2,556.87	Total Plan Base:	\$36,240.00
Funds on Hand:	\$1,215.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.